



ST JOHN THE BAPTIST PARISH  
ELIANA DEFRANCESCH Clerk of Court  
I certify that this is a true copy of the  
original filing that was recorded on:  
03/04/2022 9:02AM  
387319-MO  
Deputy Clerk *Bella Sub. No. #82951*

## CHANGE ORDER

No. 5

DATE OF ISSUANCE \_\_\_\_\_

EFFECTIVE DATE \_\_\_\_\_

OWNER: ST. JOHN THE BAPTIST PARISH

CONTRACTOR: GREENUP INDUSTRIES, LLC

Project: ST. JOHN THE BAPTIST PARISH WATER METER READING AND BILLING SYSTEM PROJECT

OWNER's Contract No. \_\_\_\_\_

ENGINEER's Contract No. 102-1006

ENGINEER DIGITAL ENGINEERING AND IMAGING, INC.

You are directed to make the following changes in the Contract Documents:

### Description:

1. Add 99 calendar days to the construction contract time.
2. Add \$160,669.16 to the total construction contract amount for Greenup Industries, LLC's overhead expenses from February 2021 to May 2022.
3. Add \$20,100.00 to the total construction contract amount for the Profield installation software licensing fees from March 2022 to May 2022.

**Reason for Change Order:** List a reason for each Line Item listed above.

1. The addition of 99 calendar days to the construction contract time due to Hurricane Ida impacts on St. John the Baptist Parish.
2. The additional overhead expenses for the Greenup Industries, LLC's warehouse is due to the previous time extension for Covid related delays as well as the Hurricane Ida delays and additional contract time needed.
3. The additional Profield installation software licensing fees is needed to program the remaining meters and radio transmitters during the additional contract time to complete the project.

**Attachments:** (List documents supporting change)

1. Change Order Spreadsheet
2. Change Order Summary from Greenup Industries, LLC
3. Overhead expenses backup documentation from Greenup Industries, LLC
4. Profield Software Licensing fees backup documentation from Greenup Industries, LLC

CHANGE IN CONTRACT PRICE:
Original Contract Price \$ <u>5,274,975.61</u>
Net Increase (Decrease) from previous Change Orders No. <u>0</u> to <u>4</u> : \$ <u>275,979.73</u>
Contract Price prior to this Change Order: \$ <u>5,550,955.34</u>
Net increase (decrease) of this Change Order: \$ <u>180,769.16</u>
Contract Price with all approved Change Orders: \$ <u>5,731,724.50</u>

CHANGE IN CONTRACT TIMES:
Original Contract Times: Substantial Completion: <u>365 calendar days</u> (days or dates)
Net change from previous Change Orders No. <u>0</u> to No. <u>4</u> : Substantial Completion: <u>407 days</u> (days)
Contract Times prior to this Change Order: Substantial Completion: <u>772 calendar days</u> (days or dates)
Net increase (decrease) this Change Order: Substantial Completion: <u>99 calendar days</u> (days)
Contract Times with all approved Change Orders: Substantial Completion: <u>871 calendar days</u> (days or dates)

RECOMMENDED:

By: Laney Rivera  
ENGINEER (Authorized Signature)

Date: 2/18/2022

APPROVED:

By: [Signature]  
OWNER (Authorized Signature)

Date: 2/18/2022

ACCEPTED:

By: [Signature]  
CONTRACTOR (Authorized Signature)

Date: 2/18/2022







# CALLEXPERTS



Call Experts  
PO Box 31418  
Charleston, SC 29417  
843-724-0000 800-374-0911  
[billing@callexperts.com](mailto:billing@callexperts.com)

Greenup Industries LLC  
2200 Veterans Blvd Suite 114  
KENNER, LA 70062

INVOICE DATE: 01 Nov 2021  
INVOICE NUMBER: 7358304-110121  
DUE DATE: 17 Nov

Account #: 7358304  
TERMS: Net 15  
Customer Since: 18 Nov 2020

## INVOICE FOR SERVICES

Call Center service November 2021	\$94.50
Agent Time 0 minutes	\$0.00
System time	\$1.47
Toll Free Number + usage	\$10.71
Translation (0 mins)	\$0.00
On Call Management	\$0.00

Previous Invoice Amt	\$228.66
Pmts Received	-\$228.66
Past Due	\$0.00

Subtotal	\$106.68
Taxes/Fees	\$9.60
New Charges	\$116.28
Finance Charge	\$0.00

**TOTAL NOW DUE \$116.28**



*Per your instructions, your credit card ending in 2786 will be charged automatically...do not pay.*

*To update your card info: <https://go.callexperts.com/billingupdate.html>*

### Recent Payments or Adjustments:

01-Nov-2021	04210G	-\$228.66
10-Aug-2021	09252G	-\$123.88
15-Jul-2021	04461G	-\$115.58

**Past due invoices are subject to an accounting fee**

**Cypress Property Management, LLC**

1714 Cannes Dr.  
LaPlace, LA 70068  
Phone 985-653-7368

**INVOICE**

INVOICE #TG118  
DATE: NOVEMBER 18, 2021

**TO:**  
Greenup Industries

rodney@greenupind.com

**FOR:**  
114 Power Blvd., Suite #5  
Reserve, LA  
Electricity: 8/6/21 – 10/6/21

DESCRIPTION	AMOUNT
Electricity	
8/6/21 – 9/8/21 = 33 Days	\$82.34
9/8 – 10/6/21 = 28 Days	\$59.20
<b>TOTAL</b>	<b>\$141.54</b>

Please make all checks payable to Cypress Property Management, LLC  
Payment is due upon receipt.

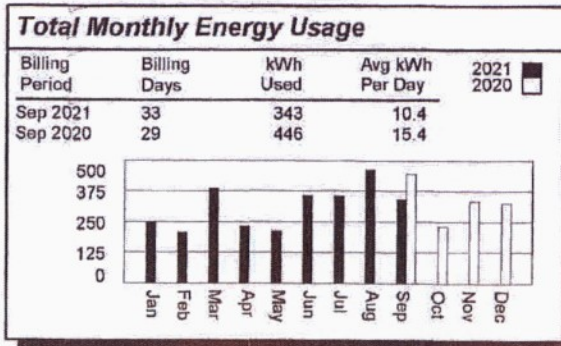
If you have any questions concerning this invoice, contact *Lauren Marmande, 504-908-7158 or info@cypressmanages.com*

**Thank you for your business!**

**PLEASE NOTE CHANGE OF ADDRESS FOR CYPRESS PROPERTY MANAGEMENT, LLC.**



AM C LNR E3



**Important Messages**

Thank you for the prompt way you pay your bill.

Due to the recent devastation from Hurricane Ida, we are experiencing delays in receiving and processing payments sent to Entergy via USPS and other mail courier services. This is impacting all Entergy customers. We encourage all customers to make digital payments online to ensure payments are received and applied timely. Please visit [myentergy.com/s/makepayment](http://myentergy.com/s/makepayment) for convenient digital payment options to avoid paying for postage, incurring late fees, or experiencing service disruption.

**Real-Time Payment Options:**

- [www.myEntergy.com/s/makepayment](http://www.myEntergy.com/s/makepayment).
- By Phone at 800-584-1241 for a small fee.

**IMPORTANT NOTICE:** Sending an eligible check payment authorizes Entergy to convert your paper check to an electronic debit. For more information call 1-888-627-6695. For more energy saving tips, visit [entergy.com](http://entergy.com).

Get account info on your cell phone. Text INFO to 368374 for a menu of options.

Please add \$1 to total bill amount for **The Power to Care**. Learn more at [entergy.com](http://entergy.com).

**Account Summary for Ten G Inc**

Account # 37381241	Mail Date	QPC 07000
Invoice # 310003477043	09/10/2021	Cycle 07
Amount Due by 10/04/2021		\$82.34

**Account Detail**

Previous Balance	103.04
Payment Received (08/18/2021)	-103.04
<b>Remaining Balance</b>	<b>\$0.00</b>

**Current Charges**

Energy Charge	41.36
Formula Rate Plan @ 62.1267%	25.50
Louisiana PSC Case Credit	-0.08
Storm Restoration Offset	-1.01
Fuel Adjustment 343 kWh @ \$0.033568	11.51
Federal Mandated EAC Rider 343 kWh @ \$0.000042	0.01
<b>Total Metered Charges (Contract 3793654)</b>	<b>\$77.29</b>
State Sales Tax	1.55
Storm Restoration Charge	3.50
<b>Current Month Energy Charges</b>	<b>\$82.34</b>

**Meter Reading (Contract 3793654)**

Meter # AM10911549	Rate : LA_SGS
Total Days ( 33 )	
Current Meter Reading (09/08/2021 07:10 AM)	4236
Previous Meter Reading (08/06/2021 11:59 PM)	- 3893
<b>kWh Metered</b>	<b>343</b>
<b>kW Metered</b>	<b>2.73</b>
Reading is estimated.	

**Usage Adjustments**

Minimum Billing kW	3.00
--------------------	------

Conf # 7770138925237

Account 37381241

QPC 07000

Invoice # 310003477043

Customer Service  
877-ETRBIZZ  
(877-387-2499)

**Amount Due by 10/04/2021**

**\$82.34**

Please send stub with check payable to Entergy. Thank You.

000016925 01 AB 0.458 ENTBLADS091021108774 70084 005 00



TEN G INC  
PO BOX 2497  
RESERVE LA 70084-2497

000004772 ENTBLADS091021108774 01 100110 011508 001

ENTERGY  
PO BOX 8108  
BATON ROUGE, LA 70891-8108

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**Entergy**

Entergy Louisiana, LLC  
entergy-louisiana.com

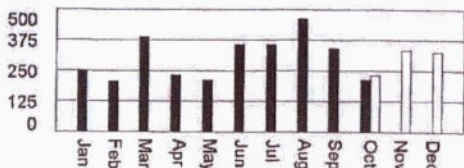
Service Location  
114 Power Blvd Ste 5  
Reserve, LA 70084-6929

Business Solutions Center  
877-ETRBIZZ (877-387-2499); 8a-5p, Mon-Fri  
Power Outage or Safety Concern, 24 hrs/7days  
800-968-8243 (800-9OUTAGE)

AM C LAMR E3

### Total Monthly Energy Usage

Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2021	2020
Oct 2021	28	213	7.6		
Oct 2020	32	230	7.2		



### Important Messages

Thank you for the prompt way you pay your bill.

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### Real-Time Payment Options:

- [www.myEntergy.com/s/makepayment](http://www.myEntergy.com/s/makepayment).
- By Phone at 800-584-1241 for a small fee.

**IMPORTANT NOTICE:** Sending an eligible check payment authorizes Entergy to convert your paper check to an electronic debit. For more information call 1-888-627-6695. For more energy saving tips, visit [entergy.com](http://entergy.com).

Get account info on your cell phone. Text **INFO** to **368374** for a menu of options.

Please add \$1 to total bill amount for **The Power to Care**. Learn more at [entergy.com](http://entergy.com).

### Account Summary for Ten G Inc

Account # 37381241	Mail Date	QPC 07000
Invoice # 160005286899	10/27/2021	Cycle 07
Amount Due by 11/18/2021		\$59.20

### Account Detail

Previous Balance	82.34
Payment Received (09/15/2021)	-82.34
Remaining Balance	\$0.00

### Current Charges

Energy Charge	30.51
Formula Rate Plan @ 62.1267%	18.84
Louisiana PSC Case Credit	-0.05
Storm Restoration Offset	-0.76
Fuel Adjustment 213 kWh @ \$0.033579	7.16
Federal Mandated EAC Rider 213 kWh @ \$0.00006	0.01
<b>Total Metered Charges (Contract 3793654)</b>	<b>\$55.71</b>
State Sales Tax	1.11
Storm Restoration Charge	2.38
<b>Current Month Energy Charges</b>	<b>\$59.20</b>

### Meter Reading (Contract 3793654)

Meter # AM10911549	Rate : LA_SGS
Total Days ( 28 )	
Current Meter Reading (10/06/2021 00:00 AM)	4449
Previous Meter Reading (09/08/2021 07:10 AM)	- 4236
kWh Metered	213
kW Metered	2.70

### Usage Adjustments

Minimum Billing kW	3.00
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Conf # 7770141 217597



**Entergy**

entergy-louisiana.com

Account 37381241

QPC 07000

Invoice # 160005286899

Customer Service  
877-ETRBIZZ  
(877-387-2499)

Amount Due by 11/18/2021

128.95  
\$59.20

000011177 01 AV 0.423 ENTBLADS102721112947 70084 025 00



TEN G INC  
PO BOX 2497  
RESERVE LA 70084-2497

Please send stub with check payable to Entergy. Thank You.

000000779 ENTBLADS102721112947 01 100000 010689 001

ENTERGY  
PO BOX 8108  
BATON ROUGE, LA 70891-8108

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**Cypress Property Management, LLC**

1714 Cannes Dr.  
LaPlace, LA 70068  
Phone 985-653-7368

**INVOICE**

INVOICE #TG118  
DATE: DECEMBER 30, 2021

**TO:**

Greenup Industries

rodney@greenupind.com

**FOR:**

114 Power Blvd., Suite #5

Reserve, LA

Electricity: 10/6/21 – 11/5 & 11/6-12/7

DESCRIPTION	AMOUNT
Electricity	
11/5 – 12/7/21 = 32 Days	\$69.75
10/6/21 – 11/5/21= 32 Days	\$44.24
TOTAL	\$113.99

Please make all checks payable to Cypress Property Management, LLC  
Payment is due upon receipt.

If you have any questions concerning this invoice, contact [Lauren Marmande, 504-908-7158](mailto:Lauren.Marmande@504-908-7158) or [info@cypressmanages.com](mailto:info@cypressmanages.com)

**Thank you for your business!**

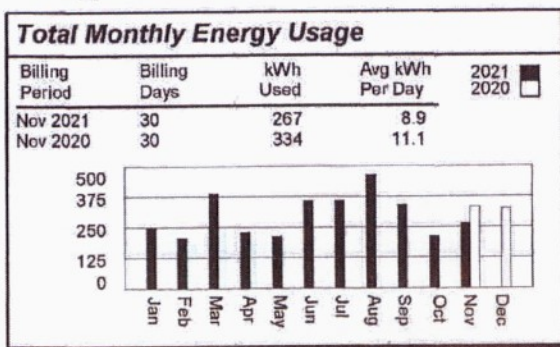
**PLEASE NOTE CHANGE OF ADDRESS FOR CYPRESS PROPERTY MANAGEMENT, LLC.**





Service Location  
114 Power Blvd Ste 5  
Reserve, LA 70084-6929

Business Solutions Center  
877-ETRBIZZ (877-387-2499); 8a-5p, Mon-Fri  
Power Outage or Safety Concern, 24 hrs/7days  
800-968-8243 (800-9OUTAGE)



### Important Messages

#### Real-Time Payment Options:

- [www.myEntergy.com/s/makepayment](http://www.myEntergy.com/s/makepayment).
- By Phone at 800-584-1241 for a small fee.

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Get account info on your cell phone. Text INFO to **368374** for a menu of options.

Please add \$1 to total bill amount for **The Power to Care**. Learn more at [entergy.com](http://entergy.com).

### Account Summary for Ten G Inc

Account # 37381241	Mail Date 11/10/2021	QPC 07000
Invoice # 195006453142		Cycle 07
Previous Balance 11/18/2021	\$59.20	
Amount Due by 12/02/2021	\$69.75	
Total Due	\$128.95	

### Account Detail

Remaining Balance	\$59.20
<b>Current Charges</b>	
Energy Charge	35.02
Formula Rate Plan @ 62.1267%	21.61
Louisiana PSC Case Credit	-0.08
Storm Restoration Offset	-0.86
Fuel Adjustment 267 kWh @ \$0.03745	10.00
Federal Mandated EAC Rider 267 kWh @ \$0.000057	0.02
<b>Total Metered Charges (Contract 3793654)</b>	<b>\$65.71</b>
State Sales Tax	1.31
Storm Restoration Charge	2.73
<b>Current Month Energy Charges</b>	<b>\$69.75</b>
<b>Total Amount Due</b>	<b>\$128.95</b>

### Meter Reading (Contract 3793654)

Meter # AM10911549	Rate : LA_SGS
Total Days ( 30 )	
Current Meter Reading (11/05/2021 11:59 PM)	4716
Previous Meter Reading (10/06/2021 00:00 AM)	- 4449
<b>kWh Metered</b>	<b>267</b>
<b>kW Metered</b>	<b>1.91</b>

### Usage Adjustments

Minimum Billing kW	3.00
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Account 37381241

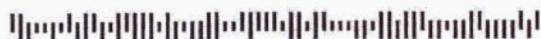
QPC 07000

Invoice # 195006453142

Customer Service	Previous Balance 11/18/2021	\$59.20
877-ETRBIZZ	Amount Due by 12/02/2021	\$69.75
(877-387-2499)	Total Due	\$128.95

Please send stub with check payable to Entergy. Thank You.

000012432 01 AV 0.423 ENTBLADS111021114272 70084 028 00



TEN G INC  
PO BOX 2497  
RESERVE LA 70084-2497

000012432 ENTBLADS111021114272 01 100100 007807 001

ENTERGY  
PO BOX 8108  
BATON ROUGE, LA 70891-8108

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00012432 13503 0001-0001 ENTBLADS111021114272 00 L 00007807

AM C LANR E3



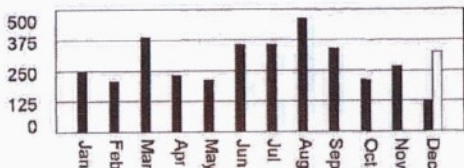


**Service Location**  
114 Power Blvd Ste 5  
Reserve, LA 70084-6929

**Business Solutions Center**  
877-ETRBIZZ (877-387-2499); 8a-5p, Mon-Fri  
**Power Outage or Safety Concern, 24 hrs/7days**  
800-968-8243 (800-9OUTAGE)

### Total Monthly Energy Usage

Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2021 2020
Dec 2021	32	125	3.9	
Dec 2020	32	328	10.3	



### Important Messages

Thank you for the prompt way you pay your bill.

See your daily cost and usage to help manage your bill. Visit [entergy.com/myAdvisor](http://entergy.com/myAdvisor).

### Real-Time Payment Options:

- [www.myEntergy.com/s/makepayment](http://www.myEntergy.com/s/makepayment).
- By Phone at 800-584-1241 for a small fee.

**IMPORTANT NOTICE:** Sending an eligible check payment authorizes Entergy to convert your paper check to an electronic debit. For more information call 1-888-627-6695. For more energy saving tips, visit [entergy.com](http://entergy.com).

Get account info on your cell phone. Text **INFO** to **368374** for a menu of options.

Please add \$1 to total bill amount for The Power to Care. Learn more at [entergy.com](http://entergy.com).

### Account Summary for Ten G Inc

Account # 37381241	Mail Date 12/09/2021	QPC 07000
Invoice # 415004222702		Cycle 07
Amount Due by 01/03/2022		\$44.24

### Account Detail

Previous Balance	128.95
Payment Received (11/17/2021)	-128.95
<b>Remaining Balance</b>	<b>\$0.00</b>

### Current Charges

Energy Charge	23.17
Formula Rate Plan @ 62.1267%	14.32
Louisiana PSC Case Credit	-0.04
Storm Restoration Offset	-0.57
Fuel Adjustment 125 kWh @ \$0.037776	4.72
<b>Total Metered Charges (Contract 3793654)</b>	<b>\$41.60</b>

State Sales Tax	0.83
Storm Restoration Charge	1.81

**Current Month Energy Charges \$44.24**

### Meter Reading (Contract 3793654)

Meter # AM10911549	Rate : LA_SGS
Total Days ( 32 )	
Current Meter Reading (12/07/2021 00:00 AM)	4841
Previous Meter Reading (11/05/2021 11:59 PM)	- 4716
<b>kWh Metered</b>	<b>125</b>
<b>kW Metered</b>	<b>1.96</b>

### Usage Adjustments

Minimum Billing kW	3.00
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conf # 7770142130195



Account 37381241

QPC 07000

Invoice # 415004222702

Customer Service  
877-ETRBIZZ  
(877-387-2499)

Amount Due by 01/03/2022

\$44.24

Please send stub with check payable to Entergy. Thank You.

000007355 01 AV 0.423 ENTBLADS120921116944 70084 015 00



TEN G INC  
PO BOX 2497  
RESERVE LA 70084-2497

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ENTERGY  
PO BOX 8108  
BATON ROUGE, LA 70891-8108

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PO DRAWER T, RESERVE, LA 70084-0519

 IMPORTANT MESSAGES



## SUMMARY OF CHARGES

### Statement Information

Customer	0370049788
Statement Number	001
Bill Date	01/01/2022
Due Date	01/21/2022

### Previous Charges

Previous Bill Amount	\$68.57
Payments Received	\$68.57
Adjustments	\$0.00
Balance Forward	\$0.00

### Current Charges

Internet Services	\$68.57
Total Current Charges	\$68.57

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Total Amount Due:	\$68.57
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To view and pay bill online, or to make changes to your services, log on to [rtconline.com](http://rtconline.com). PIN Access: 3976



# Commercial Lease

*Warehouse lease for  
St. John job.*

## I. Parties

Ten-G, LLC, a Louisiana Limited Liability Company (hereinafter referred to, whether one or more, as "Lessor") hereby leases to **Greenup Industries, LLC** (hereinafter referred to, whether one or more, as "Lessee"), that certain space located at **114 Power Boulevard, Suite 5, Reserve, Louisiana 70084** ("Leased Premises"). The total agreed square footage of the leased premises is approximately 2,500 S. F. The term "Building" shall mean the building located at 114 Power Boulevard, Reserve, Louisiana, 70084.

## II. Term

The primary term of this Lease shall begin on August 7, 2020 and continue on a month to month basis and can be cancelled at any time by either party with thirty (30) days written notice given.

## III. Rental and Place of Payment

The lease is made for and in consideration of a base monthly rental rate of \$1,000.00/month.

All rental payments are to be made out and addressed to Cypress Property Management, LLC, 133 Belle Terre Boulevard, LaPlace, Louisiana 70068.

All rental amounts due under this lease shall be payable monthly in advance and shall be payable on the first of each month. All payments of rent shall be made as set forth herein. Any rent payment not received by the tenth of the month shall be considered delinquent, and Lessee agrees to pay to Lessor \$125.00 per day for each day that the rent is delinquent.

## IV. Utility Charges

Lessee shall promptly pay all charges for electricity consumed on or furnished to the Leased Premises, including those used for air-conditioning and heating purposes. Lessor shall pay all common area utility costs, including water and sewerage.

## V. Use of Premises

Lessee shall use the Leased Premises for general office and industrial warehousing uses consistent with all applicable zoning and other governmental regulations. The Leased Premises shall not be used for any unlawful purpose, or any purpose which would damage or depreciate the building, normal wear and tear accepted. Any hazardous materials or other such items stored in or on the Leased Premises by Lessee shall be done in compliance with all local and state environmental laws and regulations. Lessee will be solely responsible for the cost of any cleanup related to a breach by Lessee of the foregoing obligations and shall fully indemnify Lessor from any liability from same.

## VI. Property Condition

Lessee accepts the property in its "as is where is" condition as of the execution date of this lease. Lessor warrants that all electrical and mechanical equipment including plumbing and HVAC are in working order.

Earnings	Pay Rate	Hours (Units)	Current In/Out	Current Amount	Taxes	Current Amount	Employer Amount	Deductions	Current Amount	Employer Amount	Net Pay	Current Amount
<b>Totals for Employee: STEWART, SHARELL L</b>												
Regular (R)		160.00	\$0.00	\$3,680.00	Fed Income Tax (FED)	223.12	0.00	401K % (40P)	147.20	147.20	Checking	2,270.22
Phone/Tech Reimbursen		0.00	\$0.00	\$46.16	Fed Medicare (FMED)	49.74	49.74	Dental Pre-Tax (DEN)	29.50	0.00	Savings	510.00
Wellness Program Reimt		0.00	\$0.00	\$40.00	Fed Soc Sec (FSOC)	212.68	212.68	Medical Pre-Tax (MDL)	214.18	214.18		
					FUTA - 940 (FUTA)	0.00	15.90	Vision Pre-Tax (VIS)	6.06	0.00		
					LA State (LA)	103.46	0.00					
					LA SUTA (LAUI)	0.00	64.98					
<b>Totals:</b>		<b>160.00</b>	<b>\$0.00</b>	<b>\$3,766.16</b>		<b>\$589.00</b>	<b>\$343.30</b>		<b>\$396.94</b>	<b>\$361.38</b>		<b>\$2,780.22</b>
<b>Totals for Employee: WELLS, EDWIN</b>												
Regular (R)		154.00	\$0.00	\$3,648.26	Fed Medicare (FMED)	49.69	49.69	Dental Pre-Tax (DEN)	29.50	0.00	Checking	3,261.86
Overtime (O)		2.00	\$0.00	\$71.07	Fed Soc Sec (FSOC)	212.47	212.47	Life Insurance Pre-Tax (LIFEI)	36.60	0.00		
Gas Reimbursement (GA)		0.00	\$0.00	\$140.00	FUTA - 940 (FUTA)	0.00	15.33	Medical Pre-Tax (MDL)	214.18	214.18		
Phone/Tech Reimbursen		0.00	\$0.00	\$46.16	LA State (LA)	109.07	0.00	Vision Pre-Tax (VIS)	12.12	0.00		
Reimbursement- Non-Bil		0.00	\$0.00	\$20.00	LA SUTA (LAUI)	0.00	63.13					
<b>Totals:</b>		<b>156.00</b>	<b>\$0.00</b>	<b>\$3,925.49</b>		<b>\$371.23</b>	<b>\$340.62</b>		<b>\$292.40</b>	<b>\$214.18</b>		<b>\$3,261.86</b>
<b>Totals for Company</b>												
Regular (R)		314.00	\$0.00	\$7,328.26	Fed Income Tax (FED)	223.12	0.00	401K % (40P)	147.20	147.20	Checking	5,532.08
Overtime (O)		2.00	\$0.00	\$71.07	Fed Medicare (FMED)	99.43	99.43	Dental Pre-Tax (DEN)	59.00	0.00	Savings	510.00
Gas Reimbursement (GA)		0.00	\$0.00	\$140.00	Fed Soc Sec (FSOC)	425.15	425.15	Life Insurance Pre-Tax (LIFEI)	36.60	0.00		
Phone/Tech Reimbursen		0.00	\$0.00	\$92.32	FUTA - 940 (FUTA)	0.00	31.23	Medical Pre-Tax (MDL)	428.36	428.36		
Reimbursement- Non-Bil		0.00	\$0.00	\$20.00	LA State (LA)	212.53	0.00	Vision Pre-Tax (VIS)	18.18	0.00		
Wellness Program Reimt		0.00	\$0.00	\$40.00	LA SUTA (LAUI)	0.00	128.11					
<b>Totals:</b>		<b>316.00</b>	<b>\$0.00</b>	<b>\$7,691.65</b>		<b>\$960.23</b>	<b>\$683.92</b>		<b>\$689.34</b>	<b>\$575.56</b>		<b>\$6,042.08</b>



Earnings	Pay Rate	Hours (Units)	Current In/Out	Current Amount	Taxes	Current Amount	Employer Amount	Deductions	Current Amount	Employer Amount	Net Pay	Current Amount
<b>Totals for Employee: STEWART, SHARELL L</b>												
Regular (R)	152.00		\$0.00	\$3,496.00	Fed Income Tax (FED)	223.12	0.00	401K % (40P)	147.20	147.20	Checking	2,270.22
Holiday (HOL)	8.00		\$0.00	\$184.00	Fed Medicare (FMED)	49.74	49.74	Dental Pre-Tax (DEN)	29.50	0.00	Savings	510.00
Phone/Tech Reimburse	0.00		\$0.00	\$46.16	Fed Soc Sec (FSOC)	212.68	212.68	Medical Pre-Tax (MDL)	214.18	214.18		
Wellness Program Reiml	0.00		\$0.00	\$40.00	LA State (LA)	103.46	0.00	Vision Pre-Tax (VIS)	6.06	0.00		
<b>Totals:</b>	<b>160.00</b>		<b>\$0.00</b>	<b>\$3,766.16</b>		<b>\$589.00</b>	<b>\$262.42</b>		<b>\$396.94</b>	<b>\$361.38</b>		<b>\$2,780.22</b>
<b>Totals for Employee: WELLS, EDWIN</b>												
Regular (R)	145.50		\$0.00	\$3,446.90	Fed Medicare (FMED)	67.34	67.34	Dental Pre-Tax (DEN)	29.50	0.00	Checking	4,305.21
Overtime (O)	32.25		\$0.00	\$1,146.00	Fed Soc Sec (FSOC)	287.92	287.92	Life Insurance Pre-Tax (LIFEI)	36.60	0.00		
Holiday (HOL)	8.00		\$0.00	\$189.52	LA State (LA)	169.70	0.00	Medical Pre-Tax (MDL)	214.18	214.18		
Gas Reimbursement (GA)	0.00		\$0.00	\$140.00				Vision Pre-Tax (VIS)	12.12	0.00		
Paid Time Off (PTO)	6.50		\$0.00	\$153.99								
Phone/Tech Reimburse	0.00		\$0.00	\$46.16								
<b>Totals:</b>	<b>192.25</b>		<b>\$0.00</b>	<b>\$5,122.57</b>		<b>\$524.96</b>	<b>\$355.26</b>		<b>\$292.40</b>	<b>\$214.18</b>		<b>\$4,305.21</b>
<b>Totals for Company</b>												
Regular (R)	297.50		\$0.00	\$6,942.90	Fed Income Tax (FED)	223.12	0.00	401K % (40P)	147.20	147.20	Checking	6,575.43
Overtime (O)	32.25		\$0.00	\$1,146.00	Fed Medicare (FMED)	117.08	117.08	Dental Pre-Tax (DEN)	59.00	0.00	Savings	510.00
Holiday (HOL)	16.00		\$0.00	\$373.52	Fed Soc Sec (FSOC)	500.60	500.60	Life Insurance Pre-Tax (LIFEI)	36.60	0.00		
Gas Reimbursement (GA)	0.00		\$0.00	\$140.00	LA State (LA)	273.16	0.00	Medical Pre-Tax (MDL)	428.36	428.36		
Paid Time Off (PTO)	6.50		\$0.00	\$153.99				Vision Pre-Tax (VIS)	18.18	0.00		
Phone/Tech Reimburse	0.00		\$0.00	\$92.32								
Wellness Program Reiml	0.00		\$0.00	\$40.00								
<b>Totals:</b>	<b>352.25</b>		<b>\$0.00</b>	<b>\$8,888.73</b>		<b>\$1,113.96</b>	<b>\$617.68</b>		<b>\$689.34</b>	<b>\$575.56</b>		<b>\$7,085.43</b>

Earnings	Pay Rate	Hours (Units)	Current In/Out	Current Amount	Taxes	Current Amount	Employer Amount	Deductions	Current Amount	Employer Amount	Net Pay	Current Amount
<b>Totals for Employee: STEWART, SHARELL L</b>												
Regular (R)		238.00	\$0.00	\$5,474.00	Fed Income Tax (FED)	334.68	0.00	401K % (40P)	220.80	220.80	Checking	3,385.33
Paid Time Off (PTO)		2.00	\$0.00	\$46.00	Fed Medicare (FMED)	74.61	74.61	Dental Pre-Tax (DEN)	44.25	0.00	Savings	765.00
Phone/Tech Reimburse		0.00	\$0.00	\$69.24	Fed Soc Sec (FSOC)	319.02	319.02	Medical Pre-Tax (MDL)	321.27	321.27		
Wellness Program Reiml		0.00	\$0.00	\$40.00	LA State (LA)	155.19	0.00	Vision Pre-Tax (VIS)	9.09	0.00		
<b>Totals:</b>		<b>240.00</b>	<b>\$0.00</b>	<b>\$5,629.24</b>		<b>\$883.50</b>	<b>\$393.63</b>		<b>\$595.41</b>	<b>\$542.07</b>		<b>\$4,150.33</b>
<b>Totals for Employee: WELLS, EDWIN</b>												
Regular (R)		234.25	\$0.00	\$5,549.38	Fed Medicare (FMED)	92.92	92.92	Dental Pre-Tax (DEN)	44.25	0.00	Checking	6,033.26
Overtime (O)		36.50	\$0.00	\$1,297.03	Fed Soc Sec (FSOC)	397.29	397.29	Life Insurance Pre-Tax (LIFEI)	54.90	0.00		
Gas Reimbursement (GA)		0.00	\$0.00	\$270.00	LA State (LA)	223.58	0.00	Medical Pre-Tax (MDL)	321.27	321.27		
Phone/Tech Reimburse		0.00	\$0.00	\$69.24				Vision Pre-Tax (VIS)	18.18	0.00		
<b>Totals:</b>		<b>270.75</b>	<b>\$0.00</b>	<b>\$7,185.65</b>		<b>\$713.79</b>	<b>\$490.21</b>		<b>\$438.60</b>	<b>\$321.27</b>		<b>\$6,033.26</b>
<b>Totals for Company</b>												
Regular (R)		472.25	\$0.00	\$11,023.38	Fed Income Tax (FED)	334.68	0.00	401K % (40P)	220.80	220.80	Checking	9,418.59
Overtime (O)		36.50	\$0.00	\$1,297.03	Fed Medicare (FMED)	167.53	167.53	Dental Pre-Tax (DEN)	88.50	0.00	Savings	765.00
Gas Reimbursement (GA)		0.00	\$0.00	\$270.00	Fed Soc Sec (FSOC)	716.31	716.31	Life Insurance Pre-Tax (LIFEI)	54.90	0.00		
Paid Time Off (PTO)		2.00	\$0.00	\$46.00	LA State (LA)	378.77	0.00	Medical Pre-Tax (MDL)	642.54	642.54		
Phone/Tech Reimburse		0.00	\$0.00	\$138.48				Vision Pre-Tax (VIS)	27.27	0.00		
Wellness Program Reiml		0.00	\$0.00	\$40.00								
<b>Totals:</b>		<b>510.75</b>	<b>\$0.00</b>	<b>\$12,814.89</b>		<b>\$1,597.29</b>	<b>\$883.84</b>		<b>\$1,034.01</b>	<b>\$863.34</b>		<b>\$10,183.59</b>

Earnings	Pay Rate	Hours (Units)	Current In/Out	Current Amount	Taxes	Current Amount	Employer Amount	Deductions	Current Amount	Employer Amount	Net Pay	Current Amount
<b>Totals for Employee: STEWART, SHARELL L</b>												
Regular (R)		156.00	\$0.00	\$3,588.00	Fed Income Tax (FED)	229.08	0.00	401K % (40P)	149.27	149.27	Checking	2,308.04
Overtime (O)		1.50	\$0.00	\$51.75	Fed Medicare (FMED)	50.49	50.49	Dental Pre-Tax (DEN)	29.50	0.00	Savings	510.00
Paid Time Off (PTO)		4.00	\$0.00	\$92.00	Fed Soc Sec (FSOC)	215.89	215.89	Medical Pre-Tax (MDL)	214.18	214.18		
Phone/Tech Reimburse		0.00	\$0.00	\$46.16	LA State (LA)	105.40	0.00	Vision Pre-Tax (VIS)	6.06	0.00		
Wellness Program Reiml		0.00	\$0.00	\$40.00								
<b>Totals:</b>		<b>161.50</b>	<b>\$0.00</b>	<b>\$3,817.91</b>		<b>\$600.86</b>	<b>\$266.38</b>		<b>\$399.01</b>	<b>\$363.45</b>		<b>\$2,818.04</b>
<b>Totals for Employee: WELLS, EDWIN</b>												
Regular (R)		156.75	\$0.00	\$3,713.41	Fed Medicare (FMED)	55.92	55.92	Dental Pre-Tax (DEN)	29.50	0.00	Checking	3,680.90
Overtime (O)		12.25	\$0.00	\$435.30	Fed Soc Sec (FSOC)	239.09	239.09	Life Insurance Pre-Tax (LIFEI)	36.60	0.00		
Gas Reimbursement (GA)		0.00	\$0.00	\$200.00	LA State (LA)	126.56	0.00	Medical Pre-Tax (MDL)	214.18	214.18		
Phone/Tech Reimburse		0.00	\$0.00	\$46.16				Vision Pre-Tax (VIS)	12.12	0.00		
<b>Totals:</b>		<b>169.00</b>	<b>\$0.00</b>	<b>\$4,394.87</b>		<b>\$421.57</b>	<b>\$295.01</b>		<b>\$292.40</b>	<b>\$214.18</b>		<b>\$3,680.90</b>
<b>Totals for Company</b>												
Regular (R)		312.75	\$0.00	\$7,301.41	Fed Income Tax (FED)	229.08	0.00	401K % (40P)	149.27	149.27	Checking	5,988.94
Overtime (O)		13.75	\$0.00	\$487.05	Fed Medicare (FMED)	106.41	106.41	Dental Pre-Tax (DEN)	59.00	0.00	Savings	510.00
Gas Reimbursement (GA)		0.00	\$0.00	\$200.00	Fed Soc Sec (FSOC)	454.98	454.98	Life Insurance Pre-Tax (LIFEI)	36.60	0.00		
Paid Time Off (PTO)		4.00	\$0.00	\$92.00	LA State (LA)	231.96	0.00	Medical Pre-Tax (MDL)	428.36	428.36		
Phone/Tech Reimburse		0.00	\$0.00	\$92.32				Vision Pre-Tax (VIS)	18.18	0.00		
Wellness Program Reiml		0.00	\$0.00	\$40.00								
<b>Totals:</b>		<b>330.50</b>	<b>\$0.00</b>	<b>\$8,212.78</b>		<b>\$1,022.43</b>	<b>\$561.39</b>		<b>\$691.41</b>	<b>\$577.63</b>		<b>\$6,498.94</b>

Earnings	Pay Rate	Hours (Units)	Current In/Out	Current Amount	Taxes	Current Amount	Employer Amount	Deductions	Current Amount	Employer Amount	Net Pay	Current Amount
<b>Totals for Employee: STEWART, SHARELL L</b>												
Regular (R)		149.25	\$0.00	\$3,432.75	Fed Income Tax (FED)	234.05	0.00	401K % (40P)	151.00	151.00	Checking	2,339.57
Overtime (O)		2.75	\$0.00	\$94.88	Fed Medicare (FMED)	51.11	51.11	Dental Pre-Tax (DEN)	29.50	0.00	Savings	510.00
Holiday (HOL)		8.00	\$0.00	\$184.00	Fed Soc Sec (FSOC)	218.56	218.56	Medical Pre-Tax (MDL)	214.18	214.18		
Paid Time Off (PTO)		2.75	\$0.00	\$63.25	LA State (LA)	107.01	0.00	Vision Pre-Tax (VIS)	6.06	0.00		
Phone/Tech Reimburse		0.00	\$0.00	\$46.16								
Wellness Program Reim		0.00	\$0.00	\$40.00								
<b>Totals:</b>		<b>162.75</b>	<b>\$0.00</b>	<b>\$3,861.04</b>		<b>\$610.73</b>	<b>\$269.67</b>		<b>\$400.74</b>	<b>\$365.18</b>		<b>\$2,849.57</b>
<b>Totals for Employee: WELLS, EDWIN</b>												
Regular (R)		115.00	\$0.00	\$2,724.35	Fed Medicare (FMED)	48.02	48.02	Dental Pre-Tax (DEN)	29.50	0.00	Checking	3,199.70
Overtime (O)		4.75	\$0.00	\$168.79	Fed Soc Sec (FSOC)	205.31	205.31	Life Insurance Pre-Tax (LIFEI)	36.60	0.00		
Holiday (HOL)		8.00	\$0.00	\$189.52	LA State (LA)	104.57	0.00	Medical Pre-Tax (MDL)	214.18	214.18		
Gas Reimbursement (GA)		0.00	\$0.00	\$200.00				Vision Pre-Tax (VIS)	12.12	0.00		
Paid Time Off (PTO)		22.00	\$0.00	\$521.18								
Phone/Tech Reimburse		0.00	\$0.00	\$46.16								
<b>Totals:</b>		<b>149.75</b>	<b>\$0.00</b>	<b>\$3,850.00</b>		<b>\$357.90</b>	<b>\$253.33</b>		<b>\$292.40</b>	<b>\$214.18</b>		<b>\$3,199.70</b>
<b>Totals for Company</b>												
Regular (R)		264.25	\$0.00	\$6,157.10	Fed Income Tax (FED)	234.05	0.00	401K % (40P)	151.00	151.00	Checking	5,539.27
Overtime (O)		7.50	\$0.00	\$263.67	Fed Medicare (FMED)	99.13	99.13	Dental Pre-Tax (DEN)	59.00	0.00	Savings	510.00
Holiday (HOL)		16.00	\$0.00	\$373.52	Fed Soc Sec (FSOC)	423.87	423.87	Life Insurance Pre-Tax (LIFEI)	36.60	0.00		
Gas Reimbursement (GA)		0.00	\$0.00	\$200.00	LA State (LA)	211.58	0.00	Medical Pre-Tax (MDL)	428.36	428.36		
Paid Time Off (PTO)		24.75	\$0.00	\$584.43				Vision Pre-Tax (VIS)	18.18	0.00		
Phone/Tech Reimburse		0.00	\$0.00	\$92.32								
Wellness Program Reim		0.00	\$0.00	\$40.00								
<b>Totals:</b>		<b>312.50</b>	<b>\$0.00</b>	<b>\$7,711.04</b>		<b>\$968.63</b>	<b>\$523.00</b>		<b>\$693.14</b>	<b>\$579.36</b>		<b>\$6,049.27</b>



Earnings	Pay Rate	Hours (Units)	Current In/Out	Current Amount	Taxes	Current Amount	Employer Amount	Deductions	Current Amount	Employer Amount	Net Pay	Current Amount
<b>Totals for Employee: STEWART, SHARELL L</b>												
Regular (R)		120.00	\$0.00	\$2,760.00	Fed Income Tax (FED)	233.06	0.00	401K % (40P)	150.66	150.66	Checking	2,333.26
Overtime (O)		2.50	\$0.00	\$86.26	Fed Medicare (FMED)	50.98	50.98	Dental Pre-Tax (DEN)	29.50	0.00	Savings	510.00
Holiday (HOL)		8.00	\$0.00	\$184.00	Fed Soc Sec (FSOC)	218.02	218.02	Medical Pre-Tax (MDL)	214.18	214.18		
Paid Time Off (PTO)		32.00	\$0.00	\$736.00	LA State (LA)	106.70	0.00	Vision Pre-Tax (VIS)	6.06	0.00		
Phone/Tech Reimburse		0.00	\$0.00	\$46.16								
Wellness Program Reiml		0.00	\$0.00	\$40.00								
<b>Totals:</b>		<b>162.50</b>	<b>\$0.00</b>	<b>\$3,852.42</b>		<b>\$608.76</b>	<b>\$269.00</b>		<b>\$400.40</b>	<b>\$364.84</b>		<b>\$2,843.26</b>
<b>Totals for Employee: WELLS, EDWIN</b>												
Regular (R)		112.00	\$0.00	\$2,653.28	Fed Medicare (FMED)	48.96	48.96	Dental Pre-Tax (DEN)	29.50	0.00	Checking	3,251.99
Overtime (O)		23.25	\$0.00	\$826.19	Fed Soc Sec (FSOC)	209.35	209.35	Life Insurance Pre-Tax (LIFEI)	36.60	0.00		
Holiday (HOL)		8.00	\$0.00	\$189.52	LA State (LA)	112.45	0.00	Medical Pre-Tax (MDL)	214.18	214.18		
Gas Reimbursement (GA)		0.00	\$0.00	\$200.00				Vision Pre-Tax (VIS)	12.12	0.00		
Phone/Tech Reimburse		0.00	\$0.00	\$46.16								
<b>Totals:</b>		<b>143.25</b>	<b>\$0.00</b>	<b>\$3,915.15</b>		<b>\$370.76</b>	<b>\$258.31</b>		<b>\$292.40</b>	<b>\$214.18</b>		<b>\$3,251.99</b>
<b>Totals for Company</b>												
Regular (R)		232.00	\$0.00	\$5,413.28	Fed Income Tax (FED)	233.06	0.00	401K % (40P)	150.66	150.66	Checking	5,585.25
Overtime (O)		25.75	\$0.00	\$912.45	Fed Medicare (FMED)	99.94	99.94	Dental Pre-Tax (DEN)	59.00	0.00	Savings	510.00
Holiday (HOL)		16.00	\$0.00	\$373.52	Fed Soc Sec (FSOC)	427.37	427.37	Life Insurance Pre-Tax (LIFEI)	36.60	0.00		
Gas Reimbursement (GA)		0.00	\$0.00	\$200.00	LA State (LA)	219.15	0.00	Medical Pre-Tax (MDL)	428.36	428.36		
Paid Time Off (PTO)		32.00	\$0.00	\$736.00				Vision Pre-Tax (VIS)	18.18	0.00		
Phone/Tech Reimburse		0.00	\$0.00	\$92.32								
Wellness Program Reiml		0.00	\$0.00	\$40.00								
<b>Totals:</b>		<b>305.75</b>	<b>\$0.00</b>	<b>\$7,767.57</b>		<b>\$979.52</b>	<b>\$527.31</b>		<b>\$692.80</b>	<b>\$579.02</b>		<b>\$6,095.25</b>



Earnings	Pay Rate	Hours (Units)	Current In/Out	Current Amount	Taxes	Current Amount	Employer Amount	Deductions	Current Amount	Employer Amount	Net Pay	Current Amount
<b>Totals for Employee: STEWART, SHARELL L</b>												
Regular (R)		160.00	\$0.00	\$3,680.00	Fed Income Tax (FED)	239.02	0.00	401K % (40P)	152.72	152.72	Checking	2,371.07
Overtime (O)		4.00	\$0.00	\$138.00	Fed Medicare (FMED)	51.74	51.74	Dental Pre-Tax (DEN)	29.50	0.00	Savings	510.00
Phone/Tech Reimburs		0.00	\$0.00	\$46.16	Fed Soc Sec (FSOC)	221.24	221.24	Medical Pre-Tax (MDL)	214.18	214.18		
Wellness Program Reiml		0.00	\$0.00	\$40.00	LA State (LA)	108.63	0.00	Vision Pre-Tax (VIS)	6.06	0.00		
<b>Totals:</b>		<b>164.00</b>	<b>\$0.00</b>	<b>\$3,904.16</b>		<b>\$620.63</b>	<b>\$272.98</b>		<b>\$402.46</b>	<b>\$366.90</b>		<b>\$2,881.07</b>
<b>Totals for Employee: WELLS, EDWIN</b>												
Regular (R)		150.00	\$0.00	\$3,553.50	Fed Medicare (FMED)	55.78	55.78	Dental Pre-Tax (DEN)	29.50	0.00	Checking	3,670.81
Overtime (O)		16.50	\$0.00	\$586.33	Fed Soc Sec (FSOC)	238.54	238.54	Life Insurance Pre-Tax (LIFEI)	36.60	0.00		
Gas Reimbursement (GA)		0.00	\$0.00	\$200.00	LA State (LA)	128.46	0.00	Medical Pre-Tax (MDL)	214.18	214.18		
Phone/Tech Reimburs		0.00	\$0.00	\$46.16				Vision Pre-Tax (VIS)	12.12	0.00		
<b>Totals:</b>		<b>166.50</b>	<b>\$0.00</b>	<b>\$4,385.99</b>		<b>\$422.78</b>	<b>\$294.32</b>		<b>\$292.40</b>	<b>\$214.18</b>		<b>\$3,670.81</b>
<b>Totals for Company</b>												
Regular (R)		310.00	\$0.00	\$7,233.50	Fed Income Tax (FED)	239.02	0.00	401K % (40P)	152.72	152.72	Checking	6,041.88
Overtime (O)		20.50	\$0.00	\$724.33	Fed Medicare (FMED)	107.52	107.52	Dental Pre-Tax (DEN)	59.00	0.00	Savings	510.00
Gas Reimbursement (GA)		0.00	\$0.00	\$200.00	Fed Soc Sec (FSOC)	459.78	459.78	Life Insurance Pre-Tax (LIFEI)	36.60	0.00		
Phone/Tech Reimburs		0.00	\$0.00	\$92.32	LA State (LA)	237.09	0.00	Medical Pre-Tax (MDL)	428.36	428.36		
Wellness Program Reiml		0.00	\$0.00	\$40.00				Vision Pre-Tax (VIS)	18.18	0.00		
<b>Totals:</b>		<b>330.50</b>	<b>\$0.00</b>	<b>\$8,290.15</b>		<b>\$1,043.41</b>	<b>\$567.30</b>		<b>\$694.86</b>	<b>\$581.08</b>		<b>\$6,551.88</b>

Earnings	Pay Rate	Hours (Units)	Current In/Out	Current Amount	Taxes	Current Amount	Employer Amount	Deductions	Current Amount	Employer Amount	Net Pay	Current Amount
<b>Totals for Employee: <del>Warehouse Employee #1</del> Warehouse Employee #2</b>												
Regular (R)	25	\$0.00	\$0.00	<del>\$1,840.00</del>	Fed Income Tax (FED)	123.48	0.00	401K % (40P)	77.74	77.74	Checking	1,190.75
Overtime (O)		3.00	\$0.00	\$103.50	Fed Medicare (FMED)	26.37	26.37	Dental Pre-Tax (DEN)	14.75	0.00	Savings	255.00
Phone/Tech Reimburse		0.00	\$0.00	\$23.08	Fed Soc Sec (FSOC)	112.76	112.76	Medical Pre-Tax (MDL)	107.09	107.09		
					LA State (LA)	55.61	0.00	Vision Pre-Tax (VIS)	3.03	0.00		
<b>Totals:</b>		<b>83.00</b>	<b>\$0.00</b>	<b>\$1,966.58</b>		<b>\$318.22</b>	<b>\$139.13</b>		<b>\$202.61</b>	<b>\$184.83</b>		<b>\$1,445.75</b>
<b>Totals for Employee: <del>Warehouse Employee #1</del> Warehouse Employee #1</b>												
Regular (R)		80.00	\$0.00	\$1,895.20	Fed Medicare (FMED)	32.57	32.57	Dental Pre-Tax (DEN)	14.75	0.00	Checking	2,117.06
Overtime (O)		14.00	\$0.00	\$497.49	Fed Soc Sec (FSOC)	139.28	139.28	Life Insurance Pre-Tax (LIFEI)	18.30	0.00		
Gas Reimbursement (GA)		0.00	\$0.00	\$100.00	LA State (LA)	80.66	0.00	Medical Pre-Tax (MDL)	107.09	107.09		
Phone/Tech Reimburse		0.00	\$0.00	\$23.08				Vision Pre-Tax (VIS)	6.06	0.00		
<b>Totals:</b>		<b>94.00</b>	<b>\$0.00</b>	<b>\$2,515.77</b>		<b>\$252.51</b>	<b>\$171.85</b>		<b>\$146.20</b>	<b>\$107.09</b>		<b>\$2,117.06</b>
<b>Totals for Company</b>												
Regular (R)		160.00	\$0.00	\$3,735.20	Fed Income Tax (FED)	123.48	0.00	401K % (40P)	77.74	77.74	Checking	3,307.81
Overtime (O)		17.00	\$0.00	\$600.99	Fed Medicare (FMED)	58.94	58.94	Dental Pre-Tax (DEN)	29.50	0.00	Savings	255.00
Gas Reimbursement (GA)		0.00	\$0.00	\$100.00	Fed Soc Sec (FSOC)	252.04	252.04	Life Insurance Pre-Tax (LIFEI)	18.30	0.00		
Phone/Tech Reimburse		0.00	\$0.00	\$46.16	LA State (LA)	136.27	0.00	Medical Pre-Tax (MDL)	214.18	214.18		
								Vision Pre-Tax (VIS)	9.09	0.00		
<b>Totals:</b>		<b>177.00</b>	<b>\$0.00</b>	<b>\$4,482.35</b>		<b>\$570.73</b>	<b>\$310.98</b>		<b>\$348.81</b>	<b>\$291.92</b>		<b>\$3,562.81</b>

Earnings	Pay Rate	Hours (Units)	Current In/Out	Current Amount	Taxes	Current Amount	Employer Amount	Deductions	Current Amount	Employer Amount	Net Pay	Current Amount
<b>Totals for Employee: <del>XXXXXXXXXX</del> Warehouse Employee #2</b>												
Regular (R)		160.75	\$0.00	\$3,697.25	Fed Income Tax (FED)	166.21	0.00	401K % (40P)	147.89	147.89	Checking	1,912.76
Phone/Tech Reimbursem		0.00	\$0.00	\$69.24	Fed Medicare (FMED)	47.23	47.23	Dental Pre-Tax (DEN)	61.23	0.00	Savings	765.00
					Fed Soc Sec (FSOC)	201.93	201.93	Medical Pre-Tax (MDL)	369.39	369.39		
					LA State (LA)	85.22	0.00	Vision Pre-Tax (VIS)	9.63	0.00		
<b>Totals:</b>		<b>160.75</b>	<b>\$0.00</b>	<b>\$3,766.49</b>		<b>\$500.59</b>	<b>\$249.16</b>		<b>\$588.14</b>	<b>\$517.28</b>		<b>\$2,677.76</b>
<b>Totals for Employee: <del>XXXXXXXXXX</del> Warehouse Employee #1</b>												
Regular (R)		44.50	\$0.00	\$1,054.21	Fed Medicare (FMED)	12.85	12.85	Dental Pre-Tax (DEN)	20.41	0.00	Checking	918.98
Gas Reimbursement (GA)		0.00	\$0.00	\$100.00	Fed Soc Sec (FSOC)	54.93	54.93	Life Insurance Pre-Tax (LIFEI)	18.30	0.00		
Phone/Tech Reimbursem		0.00	\$0.00	\$23.08	LA State (LA)	22.26	0.00	Medical Pre-Tax (MDL)	123.13	123.13		
								Vision Pre-Tax (VIS)	6.43	0.00		
<b>Totals:</b>		<b>44.50</b>	<b>\$0.00</b>	<b>\$1,177.29</b>		<b>\$90.04</b>	<b>\$67.78</b>		<b>\$168.27</b>	<b>\$123.13</b>		<b>\$918.98</b>
<b>Totals for Company</b>												
Regular (R)		205.25	\$0.00	\$4,751.46	Fed Income Tax (FED)	166.21	0.00	401K % (40P)	147.89	147.89	Checking	2,831.74
Gas Reimbursement (GA)		0.00	\$0.00	\$100.00	Fed Medicare (FMED)	60.08	60.08	Dental Pre-Tax (DEN)	81.64	0.00	Savings	765.00
Phone/Tech Reimbursem		0.00	\$0.00	\$92.32	Fed Soc Sec (FSOC)	256.86	256.86	Life Insurance Pre-Tax (LIFEI)	18.30	0.00		
					LA State (LA)	107.48	0.00	Medical Pre-Tax (MDL)	492.52	492.52		
								Vision Pre-Tax (VIS)	16.06	0.00		
<b>Totals:</b>		<b>205.25</b>	<b>\$0.00</b>	<b>\$4,943.78</b>		<b>\$590.63</b>	<b>\$316.94</b>		<b>\$756.41</b>	<b>\$640.41</b>		<b>\$3,596.74</b>

Earnings	Pay Rate	Hours (Units)	Current In/Out	Current Amount	Taxes	Current Amount	Employer Amount	Deductions	Current Amount	Employer Amount	Net Pay	Current Amount
<b>Totals for Employee: <del>XXXXXXXXXX</del> Warehouse Employee #2</b>												
Regular (R)		154.00	\$0.00	\$3,542.00	Fed Income Tax (FED)	217.86	0.00	401K % (40P)	147.20	147.20	Checking	2,238.40
Paid Time Off (PTO)		6.00	\$0.00	\$138.00	Fed Medicare (FMED)	49.10	49.10	Dental Pre-Tax (DEN)	40.82	0.00	Savings	510.00
Phone/Tech Reimburse		0.00	\$0.00	\$46.16	Fed Soc Sec (FSOC)	209.96	209.96	Medical Pre-Tax (MDL)	246.26	246.26		
Wellness Program Reim		0.00	\$0.00	\$40.00	LA State (LA)	100.14	0.00	Vision Pre-Tax (VIS)	6.42	0.00		
<b>Totals:</b>		<b>160.00</b>	<b>\$0.00</b>	<b>\$3,766.16</b>		<b>\$577.06</b>	<b>\$259.06</b>		<b>\$440.70</b>	<b>\$393.46</b>		<b>\$2,748.40</b>
<b>Totals for Employee: <del>XXXXXXXXXX</del> Warehouse Employee #1</b>												
Regular (R)		124.75	\$0.00	\$2,955.33	Fed Medicare (FMED)	44.16	44.16	Dental Pre-Tax (DEN)	40.82	0.00	Checking	2,964.21
Overtime (O)		2.50	\$0.00	\$88.84	Fed Soc Sec (FSOC)	188.81	188.81	Life Insurance Pre-Tax (LIFEI)	36.60	0.00		
Gas Reimbursement (GA)		0.00	\$0.00	\$200.00	LA State (LA)	94.19	0.00	Medical Pre-Tax (MDL)	246.26	246.26		
Paid Time Off (PTO)		14.25	\$0.00	\$337.58				Vision Pre-Tax (VIS)	12.86	0.00		
Phone/Tech Reimburse		0.00	\$0.00	\$46.16								
<b>Totals:</b>		<b>141.50</b>	<b>\$0.00</b>	<b>\$3,627.91</b>		<b>\$327.16</b>	<b>\$232.97</b>		<b>\$336.54</b>	<b>\$246.26</b>		<b>\$2,964.21</b>
<b>Totals for Company</b>												
Regular (R)		278.75	\$0.00	\$6,497.33	Fed Income Tax (FED)	217.86	0.00	401K % (40P)	147.20	147.20	Checking	5,202.61
Overtime (O)		2.50	\$0.00	\$88.84	Fed Medicare (FMED)	93.26	93.26	Dental Pre-Tax (DEN)	81.64	0.00	Savings	510.00
Gas Reimbursement (GA)		0.00	\$0.00	\$200.00	Fed Soc Sec (FSOC)	398.77	398.77	Life Insurance Pre-Tax (LIFEI)	36.60	0.00		
Paid Time Off (PTO)		20.25	\$0.00	\$475.58	LA State (LA)	194.33	0.00	Medical Pre-Tax (MDL)	492.52	492.52		
Phone/Tech Reimburse		0.00	\$0.00	\$92.32				Vision Pre-Tax (VIS)	19.28	0.00		
Wellness Program Reim		0.00	\$0.00	\$40.00								
<b>Totals:</b>		<b>301.50</b>	<b>\$0.00</b>	<b>\$7,394.07</b>		<b>\$904.22</b>	<b>\$492.03</b>		<b>\$777.24</b>	<b>\$639.72</b>		<b>\$5,712.61</b>



Earnings	Pay Rate	Hours (Units)	Current In/Out	Current Amount	Taxes	Current Amount	Employer Amount	Deductions	Current Amount	Employer Amount	Net Pay	Current Amount
<b>Totals for Employee: STEWART, SHARELL I</b>												
Regular (R)		151.75	\$0.00	\$3,490.25	Fed Income Tax (FED)	218.20	0.00	401K % (40P)	147.32	147.32	Checking	2,240.49
Overtime (O)		0.25	\$0.00	\$8.63	Fed Medicare (FMED)	49.14	49.14	Dental Pre-Tax (DEN)	40.82	0.00	Savings	510.00
Holiday (HOL)		8.00	\$0.00	\$184.00	Fed Soc Sec (FSOC)	210.14	210.14	Medical Pre-Tax (MDL)	246.26	246.26		
Phone/Tech Reimbursm		0.00	\$0.00	\$46.16	LA State (LA)	100.25	0.00	Vision Pre-Tax (VIS)	6.42	0.00		
Wellness Program Reimt		0.00	\$0.00	\$40.00								
<b>Totals:</b>		<b>160.00</b>	<b>\$0.00</b>	<b>\$3,769.04</b>		<b>\$577.73</b>	<b>\$259.28</b>		<b>\$440.82</b>	<b>\$393.58</b>		<b>\$2,750.49</b>
<b>Totals for Employee: WELLS, EDWIN</b>												
Regular (R)		133.00	\$0.00	\$3,150.78	Fed Medicare (FMED)	43.56	43.56	Dental Pre-Tax (DEN)	40.82	0.00	Checking	2,927.55
Holiday (HOL)		8.00	\$0.00	\$189.52	Fed Soc Sec (FSOC)	186.24	186.24	Life Insurance Pre-Tax (LIFEI)	36.60	0.00		
Gas Reimbursement (GA)		0.00	\$0.00	\$200.00	LA State (LA)	92.57	0.00	Medical Pre-Tax (MDL)	246.26	246.26		
Phone/Tech Reimbursm		0.00	\$0.00	\$46.16				Vision Pre-Tax (VIS)	12.86	0.00		
<b>Totals:</b>		<b>141.00</b>	<b>\$0.00</b>	<b>\$3,586.46</b>		<b>\$322.37</b>	<b>\$229.80</b>		<b>\$336.54</b>	<b>\$246.26</b>		<b>\$2,927.55</b>
<b>Totals for Company</b>												
Regular (R)		284.75	\$0.00	\$6,641.03	Fed Income Tax (FED)	218.20	0.00	401K % (40P)	147.32	147.32	Checking	5,168.04
Overtime (O)		0.25	\$0.00	\$8.63	Fed Medicare (FMED)	92.70	92.70	Dental Pre-Tax (DEN)	81.64	0.00	Savings	510.00
Holiday (HOL)		16.00	\$0.00	\$373.52	Fed Soc Sec (FSOC)	396.38	396.38	Life Insurance Pre-Tax (LIFEI)	36.60	0.00		
Gas Reimbursement (GA)		0.00	\$0.00	\$200.00	LA State (LA)	192.82	0.00	Medical Pre-Tax (MDL)	492.52	492.52		
Phone/Tech Reimbursm		0.00	\$0.00	\$92.32				Vision Pre-Tax (VIS)	19.28	0.00		
Wellness Program Reimt		0.00	\$0.00	\$40.00								
<b>Totals:</b>		<b>301.00</b>	<b>\$0.00</b>	<b>\$7,355.50</b>		<b>\$900.10</b>	<b>\$489.08</b>		<b>\$777.36</b>	<b>\$639.84</b>		<b>\$5,678.04</b>



Earnings	Pay Rate	Hours (Units)	Current In/Out	Current Amount	Taxes	Current Amount	Employer Amount	Deductions	Current Amount	Employer Amount	Net Pay	Current Amount
<b>Totals for Employee: STEWART, SHARELL L</b>												
Regular (R)		121.25	\$0.00	\$2,788.75	Fed Income Tax (FED)	213.68	0.00	401K % (40P)	147.20	147.20	Checking	2,242.58
Holiday (HOL)		16.00	\$0.00	\$368.00	Fed Medicare (FMED)	49.10	49.10	Dental Pre-Tax (DEN)	40.82	0.00	Savings	510.00
Paid Time Off (PTO)		22.75	\$0.00	\$523.25	Fed Soc Sec (FSOC)	209.96	209.96	Medical Pre-Tax (MDL)	246.26	246.26		
Phone/Tech Reimbursm		0.00	\$0.00	\$46.16	FUTA - 940 (FUTA)	0.00	20.32	Vision Pre-Tax (VIS)	6.42	0.00		
Wellness Program Reiml		0.00	\$0.00	\$40.00	LA State (LA)	100.14	0.00					
					LA SUTA (LAUI)	0.00	66.04					
<b>Totals:</b>		<b>160.00</b>	<b>\$0.00</b>	<b>\$3,766.16</b>		<b>\$572.88</b>	<b>\$345.42</b>		<b>\$440.70</b>	<b>\$393.46</b>		<b>\$2,752.58</b>
<b>Totals for Employee: WELLS, EDWIN</b>												
Regular (R)		122.00	\$0.00	\$2,890.19	Fed Medicare (FMED)	51.11	51.11	Dental Pre-Tax (DEN)	40.82	0.00	Checking	3,388.56
Overtime (O)		2.00	\$0.00	\$71.07	Fed Soc Sec (FSOC)	218.55	218.55	Life Insurance Pre-Tax (LIFEI)	36.60	0.00		
Holiday (HOL)		16.00	\$0.00	\$379.04	FUTA - 940 (FUTA)	0.00	21.15	Medical Pre-Tax (MDL)	246.26	246.26		
Gas Reimbursement (GA)		0.00	\$0.00	\$200.00	LA State (LA)	112.89	0.00	Vision Pre-Tax (VIS)	12.86	0.00		
Paid Time Off (PTO)		22.00	\$0.00	\$521.19	LA SUTA (LAUI)	0.00	68.74					
Phone/Tech Reimbursm		0.00	\$0.00	\$46.16								
<b>Totals:</b>		<b>162.00</b>	<b>\$0.00</b>	<b>\$4,107.65</b>		<b>\$382.55</b>	<b>\$359.55</b>		<b>\$336.54</b>	<b>\$246.26</b>		<b>\$3,388.56</b>
<b>Totals for Company</b>												
Regular (R)		243.25	\$0.00	\$5,678.94	Fed Income Tax (FED)	213.68	0.00	401K % (40P)	147.20	147.20	Checking	5,631.14
Overtime (O)		2.00	\$0.00	\$71.07	Fed Medicare (FMED)	100.21	100.21	Dental Pre-Tax (DEN)	81.64	0.00	Savings	510.00
Holiday (HOL)		32.00	\$0.00	\$747.04	Fed Soc Sec (FSOC)	428.51	428.51	Life Insurance Pre-Tax (LIFEI)	36.60	0.00		
Gas Reimbursement (GA)		0.00	\$0.00	\$200.00	FUTA - 940 (FUTA)	0.00	41.47	Medical Pre-Tax (MDL)	492.52	492.52		
Paid Time Off (PTO)		44.75	\$0.00	\$1,044.44	LA State (LA)	213.03	0.00	Vision Pre-Tax (VIS)	19.28	0.00		
Phone/Tech Reimbursm		0.00	\$0.00	\$92.32	LA SUTA (LAUI)	0.00	134.78					
Wellness Program Reiml		0.00	\$0.00	\$40.00								
<b>Totals:</b>		<b>322.00</b>	<b>\$0.00</b>	<b>\$7,873.81</b>		<b>\$955.43</b>	<b>\$704.97</b>		<b>\$777.24</b>	<b>\$639.72</b>		<b>\$6,141.14</b>

**RETAIL INSTALLMENT SALE CONTRACT – SIMPLE FINANCE CHARGE  
(WITH ARBITRATION PROVISION)**Dealer Number \_\_\_\_\_ Contract Number **038132**DEAL: 167696  
CUST: T174576

Buyer Name and Address (Including Parish and Zip Code) <b>GREENUP INDUSTRIES,LLC 2200 VETERANS BLVD STE 114 KENNER LA 70062 COUNTY: JEFFERSON</b>	Co-Buyer Name and Address (Including Parish and Zip Code) <b>N/A</b>	Seller-Creditor (Name and Address) <b>RAY BRANDT TOYOTA 2460 VETERANS BLVD KENNER LA 70062</b>
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You, the Buyer (and Co-Buyer, if any), may buy the vehicle below for cash or on credit. By signing this contract, you choose to buy the vehicle on credit under the agreements in this contract. You agree to pay the Seller - Creditor (sometimes "we" or "us" in this contract) the Amount Financed plus Prepaid Finance Charges, if any (your Principal Balance), and Finance Charge in U.S. funds according to the payment schedule below. We will figure your finance charge on a daily basis at a Base Rate of 7.35 % per year. The Truth-In-Lending Disclosures below are part of this contract.

New/Used/Demo	Year	Make and Model	Body Style	Vehicle Identification Number	Primary Use For Which Purchased Personal, family, or household unless otherwise indicated below <input type="checkbox"/> business <input type="checkbox"/> agricultural <input type="checkbox"/> <u>N/A</u>
NEW	2020	TOYOTA TACOMA	PU	5TFAX5GN7LX174576	

**FEDERAL TRUTH-IN-LENDING DISCLOSURES**

ANNUAL PERCENTAGE RATE The cost of your credit as a yearly rate.	FINANCE CHARGE The dollar amount the credit will cost you.	Amount Financed The amount of credit provided to you or on your behalf.	Total of Payments The amount you will have paid after you have made all payments as scheduled.	Total Sale Price The total cost of your purchase on credit, including your down payment of
7.35 %	\$ 3089.95	\$ 15325.85	\$ 18415.80	\$ 14315.00 is \$ 32730.80

**Your Payment Schedule Will Be:**

Number of Payments	Amount of Payments	When Payments Are Due
60	306.93	Monthly beginning 02/25/2020
N/A	N/A	N/A

Or As Follows:

N/A

late Charge. If payment is not received in full within 10 days after it is due, you will pay a late charge of \$ 10.00 or 5 % of the part of the payment that is late, whichever is greater.  
repayment. If you pay off all your debt early, you may have to pay a penalty.  
security Interest. You are giving a security interest in the vehicle being purchased.  
Additional Information: See this contract for more information including information about nonpayment, default, any required repayment in full before the scheduled date and security interest.

☐ If this box is checked, the following late charge applies to vehicles purchased primarily for business or agricultural use.

If a payment is not received in full within N/A days after it is due, you will pay a late charge of \$ N/A or N/A % of the part of the payment that is late, whichever is less.

If this box is not checked, the late charge in the "Federal Truth-In-Lending Disclosures" still applies.

**APPLICABLE LAW** Federal law and Louisiana law apply to this contract.

Used Car Buyers Guide. The information you see on the window form for this vehicle is part of this contract. Information on the window form overrides any contrary provisions in the contract of sale.

Spanish Translation: Guía para compradores de vehículos usados. La información que ve en el formulario de la ventanilla para este vehículo forma parte del presente contrato. La información del formulario de la ventanilla deja sin efecto toda disposición en contrario contenida en el contrato de venta.

**SERVICING AND COLLECTION CONTACTS**

You agree that we may try to contact you in writing, by e-mail, or using prerecorded/artificial voice messages, text messages, and automatic telephone dialing systems, as the law allows. You also agree that we may try to contact you in these and other ways at any address or telephone number you provide us, even if the telephone number is a cell phone number or the contact results in a charge to you.

Returned Payment Charge: If any check you give us or electronic payment you make is returned unpaid, you will pay us a charge of 5% of the amount of the check or electronic payment or \$15, whichever is less.

**NOTICE: ANY HOLDER OF THIS CONSUMER CREDIT CONTRACT IS SUBJECT TO ALL CLAIMS AND DEFENSES WHICH THE DEBTOR COULD ASSERT AGAINST THE SELLER OF GOODS OR SERVICES OBTAINED PURSUANT HERETO OR WITH THE PROCEEDS HEREOF. RECOVERY HEREUNDER BY THE DEBTOR SHALL NOT EXCEED AMOUNTS PAID BY THE DEBTOR HEREUNDER.**

The preceding NOTICE applies only to goods or services obtained primarily for personal, family, or household use. In all other cases, Buyer will not assert against any subsequent holder or assignee of this contract any claims or defenses the Buyer (debtor) may have against the Seller, or against the manufacturer of the vehicle or equipment obtained under this contract.





# Proposal of Insurance

*prepared for:*

Greenup Industries, LLC  
2200 Veterans Blvd, Suite 114  
Kenner LA 70062

Presented by:  
Stephanie McKnight  
David Drake  
Account Executive

Jana Grace, CIC, CISR  
Sr. Commercial Account Manager

1/7/2022

 **BXS** INSURANCE  
A SUBSIDIARY OF BANCORPSOUTH BANK





## Important Please Read

As you review our proposal, please keep these thoughts in mind.

Always refer to the policies for specific coverage questions. Our proposal is a general overview only. The policy contract determines where and if coverage is available.

Consider flood and earthquake coverage. Neither flood loss nor earthquake loss are covered under standard property policies. All of us have exposure to floods and earthquakes.

The property and liability limits that we illustrate in this proposal are options only. We can provide additional alternative limit options if you request. The selection of limits is solely your decision.

Please notify us throughout the policy year of changes in your business that may affect your exposure to risk. Failure to do so may result in uncovered losses.

Our inspections, reports and recommendations are provided to assist in your efforts to establish and maintain a safe workplace and not to warrant workplace safety or compliance with applicable laws, regulations or standards. Our observations and suggestions are not a substitute for legal advice. You bear this ultimate responsibility and are encouraged to seek appropriate legal counsel when implementing a program or process to maintain a comprehensive workplace safety program.

Loss control is a daily responsibility of your management. Our visits are not a substitute for your own loss control program. Recommendations are developed from conditions observed at the time of our visit. They do not include every possible loss potential, code violation, or exception to good practice.

The solvencies of the insurance carriers that you select are of utmost importance. Unless notified otherwise, all carriers have a Best Guide rating of A- or better.

In order to offer you choices, our agency maintains relationships with a number of insurance companies. Most of these companies pay our agency a commission when we place coverage with them. Some companies issue policies on a net basis to us, and we in turn, will charge you an agency fee. Some companies do pay our agency a contingency commission at the end of the calendar year if the group of insurance customers placed with that company has been profitable. Such an arrangement is an incentive for our agency to work with you to prevent losses as well as send profitable business to insurance carriers.

Our relationship with you is based on trust and we do our best to make no representation that would mislead anyone about any aspect of the products or services that we offer.

We value your trust and have always held it in the highest regard; therefore, we will continue to do all that we can to fully represent you in the insurance marketplace.

This is only a brief summary, not a contract. Please see policy for full details, limitations and exclusions.



## Greenup Industries, LLC's Service Team

The following individuals are dedicated to providing service for your insurance needs.

Team Member	How They Can Help	Contact Numbers	Email Address
Stephanie McKnight	Gathers your risk information and oversees and executes resources and services.	(225) 336-3200	<a href="mailto:stephanie.mcknight@bxsi.com">stephanie.mcknight@bxsi.com</a>
David Drake	Gathers your risk information and oversees and executes resources and services.	(225) 336-3218	<a href="mailto:David.drake@bxsi.com">David.drake@bxsi.com</a>
Jana Grace	Manages and implements all day-to-day changes and any services you need.	(225) 215-9424	<a href="mailto:jana.grace@bxsi.com">jana.grace@bxsi.com</a>

This is only a brief summary, not a contract. Please see policy for full details, limitations and exclusions.



## Named Insured's Schedule

Name	FEIN	For Policies
Greenup Holdings LLC Greenup Industries LLC	47-2596925 80-0863976	Property

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## Commercial Property

Issuing Company:

General Star Indemnity Co

Policy Term:

1/13/2022 - 1/13/2023

### Location Schedule

Loc #	Bldg #	Description	Address
3	1		114 Power Boulevard, Suite 5, Reserve, LA 70084

### Property Limits

Loc. 3, Bldg. 1 - 114 Power Boulevard, Suite 5, Reserve, LA 70084

Subjects of Insurance	Amount	Cause of Loss	Valuation	Co-insurance	Deductible
Business Personal Property	\$200,000	Special (Including theft)	Replacement Cost	80%	2,500
5% wind and hail deductible					

### Additional Coverages / Extensions / Exclusions

- 25% minimum earned premium
- Service of suit clause
- Louisiana changes – cancellation and nonrenewal
- Commercial property conditions
- Protective safeguards
  - Automatic Sprinkler System, including related supervisory services. (P-1)
  - Automatic Burglary Alarm, protecting the entire building, that signals to an outside central station or a police station. (BR-1)
- Causes of loss – special form
- Burglary and robbery protective safeguards
- Pre-existing damage exclusion
- Biological or chemical materials exclusion
- Amendment of the nuclear hazard exclusion endorsement
- Terrorism exclusion
- Total loss endorsement
- Application of the deductible endorsement
- Exclusion – virus, bacteria, parasite or other organism

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- Cyber incident exclusion

**IMPORTANT NOTICE:** Flood coverage is typically not covered under a standard commercial property policy. We may be able to provide a quote for commercial flood insurance to a limit of \$500,000 for your building and to a limit of \$500,000 for its contents. You may be able to purchase excess flood insurance to rebuild properties valued above those limits.

Depending on your geographic location, certain occurrences in nature (Flood, Earthquake, Tropical Storms, Hurricanes, etc.) could limit our binding authority.

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## Coinsurance Clause

Most property insurance policies contain a coinsurance provision. A Coinsurance provision requires the insured to insure the covered property to some specified percentage of its full value, either replacement cost or actual cash value – typically 80, 90 or 100 percent – in exchange for a coinsurance rate credit. If at the time of loss it is determined that the limits carried are less than those required by the coinsurance provision, the loss recovery will be limited to the same percentage of loss as the ratio of the amount of insurance carried to the amount of insurance required. The “Coinsurance Formula” Exhibit below shows the calculation of the amount payable after application of the coinsurance requirement.

Replacement Cost	\$100,000
80% Limit Required	\$80,000
Amount of Coverage Carried	\$60,000
Amount of Loss	\$40,000
Deductible	\$1,000

### Loss Calculation

$$\$40,000 \times (\$60,000 / \$80,000) - \$1,000 = \$29,000$$

Total Claim Paid	\$29,000
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For the purposes of this exhibit, noncompliance with the coinsurance clause resulted in an \$11,000 penalty.

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### Premium Summary

Coverage	Company	AM Best Rating	Premium	Tax	Fee	Total Premium
Property	General Star Indemnity Co	A++XV	2,930.00	154.23	250.00	3,334.23
<b>TOTAL ANNUAL PREMIUM</b>			<b>2,930.00</b>	<b>154.23</b>	<b>250.00</b>	<b>3,334.23</b>

\*Option: Policy Billed By: BXS Insurance

- Pay Online – <https://bxsi.epaypolicy.com/>
- ACH - \$3.25
- Credit Card – 3.50%

### Premium Comparison

Coverage	Company	21/22 (Annualized) Expiring Premium	22/23 (Estimated) Renewal Premium
Property	Expiring: Scottsdale Insurance Co Renewal: General Star Indemnity Co	7,922.56	3,334.23
<b>TOTAL ANNUAL PREMIUM</b>		<b>7,922.56</b>	<b>3,334.23</b>

\*\*Expiring premium included Burnside locations and contents of \$1,000,000.00 at Power Boulevard

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## Understanding AM Best's Financial Strength Ratings

AM Best's Financial Strength Rating can be assigned to an insurance company on an interactive or non-interactive basis. In both cases, the rating scale and descriptors are:

Secure	Vulnerable
A++, A+ (Superior)	B, B- (Fair)
A, A- (Excellent)	C++, C+ (Marginal)
B++, B+ (Good)	C, C- (Weak)
	D (Poor)
	E (Under Regulatory Supervision)
	F (In Liquidation)
	S (Suspended)

Financial Size Category			
Class	Adj. PHS (\$ Millions)	Class	Adj. PHS (\$ Millions)
I	Less than 1	IX	250 to 500
II	1 to 2	X	500 to 750
III	2 to 5	XI	750 to 1,000
IV	5 to 10	XII	1,000 to 1,250
V	10 to 25	XIII	1,250 to 1,500
VI	25 to 50	XIV	1,500 to 2,000
VII	50 to 100	XV	2,000 or greater
VIII	100 to 250		

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## Acceptance of Proposal

### Greenup Industries, LLC

Please bind coverage as proposed by BXS Insurance, effective \_\_\_\_\_.

I understand that this proposal is only an outline of the insurance policy/policies and does not include all of the terms, coverages, exclusions, limitations and conditions included in the insurance policy/policies. Regardless of the terms, limitations and conditions carried in prior years, this proposal contemplates only the limits, terms, conditions, warranties and exposures represented herein. The insurance policy/policies will include these specific details.

\*\*\*\*\*

\_\_\_\_\_ I accept the proposal as presented

\_\_\_\_\_ I accept the proposal with the following changes:

\_\_\_\_\_ I reject this proposal

\*\*\*\*\*

The presented commercial policy does not include coverage for the following. You can purchase a separate policy insuring against these hazards, if you would like more information or a quote let us know. Please initial next to each hazard verifying you are aware that these coverages are **NOT** included.

\_\_\_\_\_ Earthquake Insurance

\_\_\_\_\_ Cyber Insurance

\_\_\_\_\_ Flood Insurance

\_\_\_\_\_ EPLI Insurance

\*\*\*\*\*

### ***Binding Subjectivities***

\*\*\*\*\*

\_\_\_\_\_  
Date Signed

\_\_\_\_\_  
Authorized Signature of Named Insured

\_\_\_\_\_  
Title

\_\_\_\_\_  
Print Name

This is only a brief summary, not a contract. Please see policy for full details, limitations and exclusions.





## Discussion

These items are for discussion only and do not represent all of your potential exposures.

Property	
	Accounts Receivable/Valuable Papers
	Equipment Breakdown
	Electronic Data Processing Equipment
	Equipment Floaters
	Flood/Earthquake/Wind
	Ordinance or Law
	Business Income/Extra Expense/Loss of Rents
	Signs/Glass
	Off Premises Power Failure
	Cargo
	Terrorism
	Dependent Property
Crime	
	Employee Dishonesty
	ERISA
	Forgery or Alteration
	Money & Securities
	In Transit
	Money Orders/Counterfeit Money
	Computer Crime
	Computer Fraud
	Funds Transfer Fraud
	Claims Expense
Other	
	Foreign Coverage
	Kidnap & Ransom
	Travel Accident
	Aviation

Liability	
	Employee Benefits
	Directors & Officers
	Employment Practices
	Fiduciary
	Internet & Privacy
	Liquor
	Pollution
	Product Recall
	Professional/Errors & Omissions
	Stop Gap Workers Compensation
	Garage
	Railroad Protective
	Terrorism
Automobile	
	Drive Other Car
	Hired/Non-owned Auto Liability
	Hired Car Physical Damage
	MCS-90
	Employees As Insureds
	Terrorism
Workers Compensation	
	US Longshoreman's & Harbor Workers
	Jones Act
	Maritime
	Stop Gap
	Foreign
Excess Liability	
	Terrorism

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## BXSI Resource Options

Resources	
You Currently Have Checked Items	
	<p><b>PRESS</b> – Stewardship report providing detail analysis of losses on all coverage lines, multiple policy years.</p> <ul style="list-style-type: none"><li>• Identifies Severity and Frequency Trends</li><li>• Provides Loss Ratio by Line/Policy Year</li><li>• Itemizes Exposures/Rates on GL and WC</li><li>• Provides Benchmarking/RCOR Analysis</li><li>• Overview of Resources</li></ul>
	<p><b>Loss Control</b> – Specializes in helping you proactively prevent, reduce and manage exposures while reducing the frequency and severity of losses. Rather than restricting services by a predetermined date, we provide loss control services at the time needs arise.</p>
	<p><b>Work Comp Injury Triage</b> – provides professional and immediate response on work compensation claims:</p> <ul style="list-style-type: none"><li>• Access to Occupational Registered Nurse 24/7 for Treatment Recommendations</li><li>• Claim reporting completes 1<sup>st</sup> Report of Injury, Notifies Carrier</li><li>• Controls and Reduces Claim Cost</li><li>• Reduces Fraudulent Claims/Records All Calls</li><li>• Interpreters Available</li></ul>
	<p><b>CARE</b> – Internal workers' compensation monitoring tool designed to reduce impact of claims which ultimately reduces experience modifier. The program monitors workers' compensation claims:</p> <ul style="list-style-type: none"><li>• Any Claim over \$5,000</li><li>• Claims with Indemnity Reserve</li><li>• Any Claim Open Longer than 180 Days</li><li>• Experience Mod Reviewed before Unit Stat</li><li>• Experience Mod Checked at Renewal</li></ul>
	<p><b>Transportation Compliance Services</b> – provides assistance to motor carriers to maintain compliance with the U.S. DOT and the FMCSA.</p> <ul style="list-style-type: none"><li>• Evaluate State of Compliance</li><li>• Quarterly DOT style audits with action plans</li><li>• Manage Drug and Alcohol Consortium</li><li>• Carrier Compliance Audits</li><li>• Drive MVR Reports</li><li>• Hazardous Materials Training</li><li>• IFTA Processing &amp; Reporting</li><li>• Accident Investigation/Vehicle Inspections</li></ul>
	<p><b>Certificate E-Service Issuance</b> – Online certificate service offering electronic generation of certificates and auto ID cards 24/7 at no cost.</p> <p><b>Tracking</b> – Automates the tracking of Vendors, Sub-contractors, Project by Expiration Date, compares contract requirement, automates certificate request and notices of deficiencies of coverage</p>

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# INVOICE

Aclara Smart Grid Solutions, LLC  
13650 Dulles Technology Dr-Suite 300  
Herndon VA 20171  
703 709-3479  
www.Aclara.com

**Invoice To:** Greenup Industries LLC  
**348576** 2200 Veterans Blvd, Suite 114  
Kenner LA 70062

**INVOICE DATE:** 10/5/2021  
**INVOICE NO:** 21150490 RI  
**DUE DATE:** 11/4/2021  
**PACK LIST:**  
**SALES PERSON:** Blank  
**PRO NUMBER:**  
**CARRIER NAME:**  
**SHIPPING TERMS:** FCA-Origin  
**FOB:** Shipping Point

**Bill To:** Greenup Industries LLC  
**348576** 2200 Veterans Blvd, Suite 114  
Kenner LA 70062

**Ship To:** Greenup Industries  
**344600** 2200 Veterans Blvd, Suite 114  
Kenner LA 70062

PARENT NO.	CUSTOMER P.O.	SHIPMENT DATE	SHIP VIA	ORDER NO.	PAYMENT TERMS
309454				21150487 SX	Net 30 Days-

CUST PO LINE	ACLARA LINE NO.	ITEM NO.	DESCRIPTION	QTY SHIPPED	UNIT PRICE	EXTENDED AMOUNT
		1.000	15R-SOFTWARE CUSTOM			
			Profield Base System License	1	3,200.00	3,200.00
		2.000	15R-SOFTWARE LICENSE			
			Web User Licenses	1	1,000.00	1,000.00
		3.000	15R-SOFTWARE LICENSE			
			Field User Licenses	1	2,500.00	2,500.00

*\*\*Pricing is included in non-italicized line above it*

**TOTAL EXTENDED AMOUNT:** 6,700.00  
**TAX:** 0 %  
**TOTAL ORDER DUE:** 6,700.00  
**CURRENCY:**

Finance Charges of 1.5% per month will be computed on overdue invoices.

<b>REMIT TO:</b> ACLARA SMART GRID SOLUTIONS, LLC PO BOX 207514 DALLAS TX 75320-7514	<b>WIRE TRANSFER INSTRUCTIONS:</b> Aclara Smart Grid Solutions, LLC WELLS FARGO BANK Swift Code: WFBUS6S ABA No: 121000248 Account No: 4214159097	Page: 1 of 1
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Remit To: AclaraCashApps@hubbell.com

**NO RETURNS WILL BE ACCEPTED UNLESS PREVIOUSLY AUTHORIZED**



**ST. JOHN THE BAPTIST PARISH COUNCIL**  
**STATE OF LOUISIANA**

**RESOLUTION**  
**R22-31**

Councilman Becnel proposed and Councilman Madere seconded the following resolution:

**THE ST. JOHN THE BAPTIST PARISH COUNCIL HEREBY RESOLVES:**

**A RESOLUTION AUTHORIZING THE ST. JOHN THE BAPTIST PARISH PRESIDENT TO  
EXECUTE CHANGE ORDER NO. 5 WITH GREENUP INDUSTRIES, LLC FOR THE  
WATER METER READING AND BILLING SYSTEM PROJECT**

**WHEREAS**, Article IV, Section H (2) and (5) of the St. John the Baptist Parish Home Rule Charter permits the Parish Council to adopt a resolution when authorizing a designated person(s) to execute a previously approved contract on its behalf and/or to perform a ministerial act related to the administrative business of the Parish; and

**WHEREAS**, Greenup Industries, LLC is the Contractor for the St. John the Baptist Parish Water Meter Reading and Billing System Project; and

**WHEREAS**, Change Order No. 5 increases the original contract amount by \$180,769.16 and adds an additional 99 calendar days; and,

**WHEREAS**, the additional expenses is for installation software licensing fees needed to program the remaining meters and radio transmitters and the additional days is due to Hurricane Ida impacts in St. John the Baptist Parish; and,

**WHEREAS**, this Change Order is funded through an LDEQ Low Interest Loan.

**NOW, THEREFORE, BE IT RESOLVED**, by the St. John the Baptist Parish Council, that Parish President, Jaclyn Hotard is hereby duly authorized and empowered on behalf of the St. John the Baptist Parish Council to execute Change Order No. 5 between St. John the Baptist Parish and Greenup Industries, LLC.

This resolution having been submitted to a vote, the vote thereon was as follows:

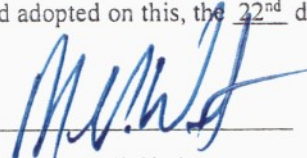
YEAS: Madere, Becnel, Houston, Wright, Malik

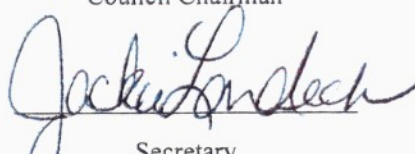
NAYS: Torres, Duhe-Griffin, Arcuri, Schnyder

ABSTAIN: None

ABSENT: None

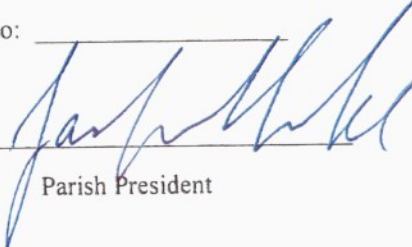
And, the resolution was declared adopted on this, the 22<sup>nd</sup> day of February 2022.

  
\_\_\_\_\_  
Council Chairman

  
\_\_\_\_\_  
Secretary

Approved:       X      

Veto:                                 

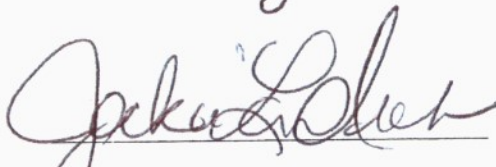
  
\_\_\_\_\_  
Parish President

\* \* \* \* \*

C E R T I F I C A T E

I, Jackie Landeche, Secretary of the Council of the Parish of St. John, State of Louisiana, hereby certify that the foregoing is a true and correct copy of a resolution adopted by the St. John Parish Council in regular meeting held on the 22<sup>nd</sup> day of February 2022.

Signed at Laplace, Louisiana this 22<sup>nd</sup> day of February 2022.

  
\_\_\_\_\_  
Jackie Landeche  
Secretary

(S E A L)